

# GOVERNMENT OF ANDHRA PRADESH

## ABSTRACT

Transport, Roads & Buildings Department - Secretariat - Sanction an amount of **Rs.2,200=00** (Rupees Two thousand and Two Hundred only) towards the cost of Polishing Cloth Big, Engine Oil, Iftex oil, for the use of Departmental Car i.e.,AP9-BW-1 for the use of Special Chief Secretary to Government (Transport), Transport, Roads & Buildings Department for the month of **September,2013** - Orders - Issued.

### **TRANSPORT,ROADS AND BUILDINGS (OP-II) DEPARTMENT**

**G.O.Rt. No. 957**

**Dated:11/10/2013.**

**Read:**

Invoice No.61454 received from M/s Bharat Service Station, Hyderabad dated: 30/09/2013.

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Sanction is hereby accorded to incur an expenditure of **Rs.2,200=00** (Rupees Two thousand and Two Hundred only) towards the cost of Polishing Cloth Big, Engine Oil, Iftex oil, for the use of Departmental Car i.e.,AP9-BW-1 for the use of Special Chief Secretary to Government (Transport), Transport, Roads & Buildings Department ,for the month of **September,2013** The particulars are as follows:

Sl No.	Invoice No. & Date	Name of the Officer	Car No.	Amount Rs.
1	61454 30/09/2013	Principal Secretary to Government(Transport), T.R & B Dept	AP-9-BW-1	2,200=00
<b>T O T A L :</b>				<b>2,200=00</b>

2. The amount sanctioned in Para 1 above shall be drawn and paid by way of Cheque in favour of **“M/s Bharat Service Station, Hyderabad”**.

3. The expenditure is debitable to “3451-Secretariat Economic Services - 090-Secretariat - (10)-TR&B Department - 240-Petrol, Oil & Lubricants”.

4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)**

**B.NAGARAJA**

**JOINT SECRETARY TO GOVERNMENT**

To

The M/s Bharat Service Station Basheer Bagh Road, Hyderabad.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The Accountant General, A.P., Hyderabad.

The TR&B (OP.II) Department.

SF/SC.

**//FORWARDED: BY ORDER//**

**SECTION OFFICER**